Dated 24th November 1953.

To

The Firms dealing in Feed Articles.

Enquiry No. 11982.

Subject:—Contract for Feed Articles required for Combined Sheep and Cattle Farm, Kurikuppai, Thornagallu P.O., Bellary.

Dear Sir,

No. S.P.C. 41961-80. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Feed Articles to Kurikuppai" with the above enquiry number.

This enquiry will be closed on the 9th December 1953.

SCHEDULE.

Item No.	Description of material offered.	Quantity	Price quoted F.O.R. Kurikuppai, Bellary District.	Time of delivery On indents from the department.
1	Cotton Seeds--Free from weevils and impurities.	60,000 lbs.		
2	Groundnut Oil Cake Flake ...	40 tons		
3	Horsegram—Free from mud, stones, weevils, etc.	125 pallas		
4	Common salt ...	6,000 lbs.		
5	Linseed—Free from weevils and impurities.	300 lbs.		
6	Ragi Grain—Free from mud, stone and other impurities.	50 pallas		

N.B.—1. The Stores Purchase Committe do not bind themselves to accept the lowest or any tender.

2. Tenders should be for supply of only good and cleaned grain, free from all kinds of impurities and suitable for being consumed without further cleaning.

3. The quantity specified is only approximate. The actual quantity to be purchased will be more or less. The contract will be deemed to be limited to the quantity actually drawn under indents during the period of contract.

4. Tenderer should specify the rate per 100 lbs. and per palla nett which should include all charges for free delivery at the Combined Sheep and Cattle Farm, Kurikuppai, Bellary District. Samples of Grain offered should also accompany the quotation in duplicate.

5. For the due fulfilment of the contract the successful tenderer will be required to execute a stamped agreement within a week from the date of receipt of intimation that their tenders have been accepted and to deposit as security, an amount equal to 5 per cent of the value of the order, failing which the earnest money referred to in the following paragraph will be forfeited to Government and the order cancelled immediately.

6. Tenderers should remit a sum of Rs. 200 as earnest money to the Reserve Bank of India, Bangalore, with challan form which could be had from the undersigned and the fact should be fully noted in the tender. Any tendir not complying with the condilions will not be considered. Earnest money will be returned to parties after the tenders are disposed of in the case of unsuccessful tenderers but in respect of successful tenderers only after the requisite security deposit is furnished.

7. The contractors whose tender is accepted should be prepared to supply the material at the accepted rate and in strict conformity to the approved sample of indents from the Indenting Officers, within the time specified in the indents. All unsatisfac ory supplies will be rejected.

8. No application from the contractors for any enhancement of the prices accepted by the Committee due to whatsoever causes will be entertained during the period of contract.

9. Should the contractor fail to comply with any of the conditions detailed above, the contract will forthwith be cancelled and the security daposit forfeited to Government. The contractors will further be bound to make good to Government any loss which may arise from their failure to supply the articles cantracted for or by Government having to purchase the articles specified in the local market at higher rates than those contracted for.

10. The Stores Purchase Committee may, at their discretion and within the limit of the accepted rate, determine the relative price of any articles that may not, in their opinion, be found up to the standard of quality required, but accepted by the Indenting Officer on ground of urgency or other causes.

11. Should any question arise respecting the quality of the materials supplied or the manner of the performance of the contract, the contractors should agree to abide the decision of the Stores Purchase Committee.

12. The rates quoted by you should include the cost of gunny bags.

13. Your rates should be open for acceptance for atleast 6 weeks from the closing date of the enquiry and also be firm during the entire period of the contract.

6212 (b)

Dated 24th November 1953.

To

The Firms dealing in Chemicals.

Enquiry No. 11975.

Subject:—Supply of Caustic Soda for the Government Soap Factory, Bangalore.

Gentlemen,

No. S.P.C. 42121-50. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of Caustic Soda for the Government Soap Factory, Bangalore," with the above enquiry number.

This enquiry will be closed on the 7th December 1953.

SCHEDULE

	F.O.R. Bangalore.
Caustic Soda—98-99 per cent NAOH—Commercial quality ...	35 tons

N.B.—1. 20 tons of the material should be supplied on the consignees' Import Licence and the balance form the ready stocks in India.

2. The material from the ready stocks in India should be delivered within one month from the date of placing the order.

3. No letter of credit will be established by the factory for Imports.

4. Payment will be made only after receipt of the goods at the Government Soap Factory, Bangalore and duly checked for quality and quantity.

5. The quotations with firm prices will be preferred.

6. Sales-tax, if any, should be quoted separately.

7. The quotations will be opened at 2 p.m. on the next working day after the closing date.

6141(b)

NOTICE.

Dated 24th November 1953.

Enquiry No. 11734—E.D. 1229. Re: Lamp Replacers for the Electrical Department.

No. S.P.C. 42515-30. The closing date of the Enquiry for the receipt of sealed tenders by the Secretary, Stores Purchase Committee, for the supply of the material noted above has been extended up to 15th December 1953.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 5 which is the price fixed for a set of forms and which is not refundable.

Cheques, Crossed Postal Orders, and Postage Stamps will not be accepted towards the cost of forms nor will the forms be sent by. V.P.P.

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